

## **AGENDA**

### **COMMITTEE ON JOINT SCHOOL BUILDINGS**

**July 11, 2006**

**School Cmte. Members Beaudry**

**Herbert, Gelinas**

**Aldermen Thibault, Forest, Roy**

**5:00 PM**

**Aldermanic Chambers**

**City Hall (3<sup>rd</sup> Floor)**

1. Chairman Beaudry calls the meeting to order.
2. The Clerk calls the roll.
3. Update on the School Facilities Improvement Project (Monthly Report – June 2006).  
**A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.**
4. Any other business which may come before the Committee.
5. If there is no further business, a motion is in order to adjourn.



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## Monthly Report – June/July 2006

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City of Manchester  
Joint School Building Committee Meeting: July 11, 2006  
School Facilities Improvement Project

### 1.0 Budget:

- Budget overview summary attached

### 2.0 Schedule:

- Project schedule overview attached.

### Activity Summary:

The last day of school for students was Thursday, June 22<sup>nd</sup>. Construction activity has switched to day-shift hours. Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions were all in full use by students and faculty (all year) and continue to have ongoing punchlist activities. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, site restoration, etc.) remaining. Contractors continue to work on punchlist items. There is ongoing training sessions with the appropriate City personnel for new building systems and components.

### 3.0 Previous Months' Progress (18 May 06 – 05 July 06):

- Central High School
  - Punchlist
- West High School
  - MEP Work Ongoing
  - Fintube Radiation Replacement Complete
  - Punchlist
- Memorial High School
  - Interior Renovation MEP Nearly Complete
  - Interior Painting Complete
  - Ceiling Tile Installation Ongoing
  - Interior Punchlist Ongoing
- Hillside Middle School
  - Final MEP Nearly Complete
  - Punchlist
- Southside Middle School
  - Final MEP Nearly Complete
  - Punchlist
- Parkside Middle School
  - Final MEP Nearly Complete
  - Punchlist
- Wilson Elementary School
  - MEP Installation Complete
  - Interior Painting Nearly Complete
  - Exterior Door Installation Nearly Complete
  - Interior Punchlist
- Beech Street Elementary School
  - MEP Installation Nearly Complete
  - Exterior Grate Infill Installation Work Ongoing
  - Punchlist



- Hallsville
  - MEP Installation Nearly Complete
  - Door Installation Nearly Complete
  - Punchlist
- Weston Elementary School
  - MEP Installation Nearly Complete
  - Punchlist
- Parker Varney
  - MEP Installation Nearly Complete
  - Punchlist
- Bakersville Elementary School
  - Punchlist
- McDonough Elementary School
  - MEP Nearly Complete
  - Punchlist
- Safety Meetings Ongoing
- Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

**4.0 Upcoming Activities (06 July 06 – 16 August 06):**

- Central High School
  - Punchlist
- West High School
  - MEP Work Completion
  - Punchlist
- Memorial High School
  - MEP Interior Renovations Continues
  - Punchlist Continues
- Hillside Middle School
  - Final MEP Nearing Completion
  - Final HRU Installation
  - Punchlist
- Southside Middle School
  - Final MEP Nearing Completion
  - Punchlist
- Parkside Middle School
  - Final MEP Complete
  - Punchlist
- Wilson Elementary School
  - Final MEP Ongoing
  - Interior Painting Completion
  - Flooring Work Nearing Completion
  - Exterior Door Installation Complete
- Beech Street Elementary School
  - MEP Installation Nearing Completion
  - Exterior Grate Infill Installation Nearing Completion
  - Punchlist
- Hallsville
  - Door Installation Nearly Complete



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- Punchlist
- Weston Elementary School
  - Punchlist
- Parker Varney Elementary School
  - Punchlist
- Bakersville Elementary School
  - Door Replacement to Commence
  - Punchlist
- Green Acres Elementary School
  - Roof Replacement Continues
- McDonough Elementary School
  - MEP Nearing Completion
  - Gymnasium Painting Continues
  - Punchlist
- OCIP Continues

**5.0 Critical Issues:**

- Punchlisting

**6.0 New Issues:**

- Change Orders #23 and #24



**7.0 Progress Photos**

**Late May to Early July**

**Beech Street Exterior Grate Removal at Entrance**









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**JOINT SCHOOL BUILDING COMMITTEE**

**HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT**

5-Jul-06

**DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303**

BUDGET	FUNDING		SOURCE:		Bond
	FY03 CIP		School Revenue Bond		\$101,410,000
	FY03 CIP		Gen.Obligation Bond		\$3,590,000
	FY03 CIP		Earned Interest		\$3,995,000
<b>109,247,719</b>	FY05		School Admin.Funding		\$252,719
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
<b>INSURANCE &amp; LEGAL</b>					
<b>Arthur J. Gallagher &amp; Co.</b>					
Insurance Administrative & Broker Services	\$250,000.00	\$0.00	100%	\$250,000.00	
Primary Insurance of \$25,000,000	\$265,000.00	\$0.00	100%	\$265,000.00	
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	
<b>Liberty Mutual Insurance Company</b>					
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	
OCIP Loss Fund	\$286,812.35	\$18,854.02	93%	\$267,958.33	
<b>Fernando Insurance - CHS Statue Insure</b>					
	\$7,500.00	\$0.00	100%	\$7,500.00	
<b>Fernando Insurance - Builders Risk Insurance</b>					
	\$26,080.00	\$0.00	100%	\$26,080.00	
<b>Ropes &amp; Gray - Consultant Services</b>					
	\$138,321.64	\$0.00	100%	\$138,321.64	
<b>Albert Risk Management Consultants - OCIP</b>					
	\$2,217.75	\$0.00	100%	\$2,217.75	
<b>Insurance &amp; Legal To Date</b>	<b>\$2,610,454.74</b>				
<b>PROGRAM MANAGEMENT</b>					
<b>Program Management Services</b>					
DMJM H&N	\$3,141,000.00	\$66,429.28	98%	\$3,074,570.72	
<b>OTHER EXPENSES</b>					
Information Systems - Computer equipment & Remote Se	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00	100%	\$4,920.00	
CED TwinState - Smyth,Jewett,Gossler Light Fixtures	\$2,815.57	\$0.00	100%	\$2,815.57	
Building Permits	\$753,187.65	\$0.00	100%	\$753,187.65	
United Oil Recovery - Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	
RPF Associates, Inc. - Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc. - Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	
Highway Dept. - Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	
W/W Grainger - Portable Blowers for Hillside/Southside Sh	\$809.56	\$0.00	100%	\$809.56	
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00	\$0.00	100%	\$3,800.00	
Damon Insulation Co. - Insulate Rain Leader Southside	\$1,950.00	\$0.00	100%	\$1,950.00	
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	100%	\$1,475.00	
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00	100%	\$496.00	
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00	100%	\$1,660.25	
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00	\$0.00	100%	\$2,175.00	
Wood Science Specialists - CHS-C Flooring	\$1,917.30	\$0.00	100%	\$1,917.30	
<b>Other Expenses To Date</b>	<b>\$811,450.32</b>				





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DESIGN BUILD PROJECT - PAGE 2 OF 4					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
<b>Design &amp; Construction Services</b>					
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,621,617.63	97%	\$92,278,582.37	\$4,874,452.97
<b>Change Orders</b>					
CO#1: Wall System Rev	\$0.00				
CO#2: Cable Peroute	\$0.00				
CO#3: Gym Floor Lines	\$0.00				
CO#4: Jewett Repainting	\$0.00				
CO#5: Middle School Structure	\$0.00				
CO#6: Rebuild Chimneys	\$0.00				
CO#7: Architectural, Painting & Carpentry Changes	\$0.00				
CO#8: CHS-PA Refinish Auditorium Flooring	\$27,648.00				
CO#9: MHS Stage Rigging and WHS Furniture Move	\$0.00				
CO#10: Furniture Move at Central	\$12,550.00				
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20				
CO#12 Hillside/Southside MS Stairs & Addition Bathroom	\$325,453.00				
CO#13 Central Intercom/Webster Ceilings	\$16,352.00				
CO#14 Hazmat Removal	\$848,864.12				
CO#15 CHS Bleachers & New Divider	\$187,543.58				
CO#15 WHS Lockers	\$102,600.00				
CO#15 WHS Consumer Science Room	\$52,488.24				
CO#15 Southside Restore Bleacher Integrity	\$3,888.00				
CO#16 CHS Consumer Science Upgrade	\$81,861.20				
CO#16 CHS, Parkside Changes	\$7,336.00				
CO#16 Weston Additional Painting	\$37,130.00				
CO#17 CHS, WHS, McDonough, Bakerville, HGF, PK-Y	\$102,150.00				
CO#18 MHS, Beech and West Various Changes	\$7,865.00				
CO#19 MHS, WHS, Hillside, Southside, Hallsville, NW, MST	\$97,236.48				
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00				
CO#21 MHS, CHS, WHS, Hillside, McDonough, Hallsville, MST	\$78,581.94				
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Werten	\$5,745.00				
CO#23 Beech Bleachers & Stair Treads, Bakerville Chimney Reduction	\$14,297.00				
CO#24 Central, Hallsville, ORan Parkside	\$16,113.00				
Future: MHS Consumer Science Upgrade	\$111,372.00	\$60,000.00			
<b>New Guaranteed Maximum Price (GMP)</b>	<b>\$97,163,003.76</b>				
<b>Program FF&amp;E</b>	<b>\$2,000,000.00</b>				
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%		
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%	\$141,151.24	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.10	100%	\$68,362.65	
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%	\$210,231.10	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	
Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	\$71,660.00	
Aramark - CHS, MHS, Southside, Hillside - Entrance Mats	\$10,576.23	\$0.00	100%	\$10,576.23	
School District - Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%	\$11,700.00	
Convergent Media Systems - High School Class TV's	\$46,510.00	\$0.00	100%	\$46,510.00	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	\$0.00	100%	\$78,832.00	
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	\$2,305.00	
Telephone Technologies - MHS & Southside Portables	\$10,166.00	\$0.00	100%	\$10,166.00	
Telephone Technologies - CHS/Hillside/Gr. Acres Portables	\$3,020.00	\$0.00	100%	\$3,020.00	
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	\$518.00	
BK Systems - Gr. Acres/Hillside Disconnect FA	\$1,859.00	\$0.00	100%	\$1,859.00	
GA Laflamme - Gr. Acres Power Portable/Wire FA System	\$11,212.89	\$0.00	100%	\$11,212.89	
Mr. Fix-It - Gr. Acres & Hillside Portable Ramps	\$4,990.00	\$0.00	100%	\$4,990.00	
Paul Cloutier - Gr. Acres Portable Sewer, Water, Paving	\$11,000.00	\$0.00	100%	\$11,000.00	



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DESIGN BUILD PROJECT - PAGE 3 OF 4					
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Century Mechanical - Gr.Across Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer, Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossler Intercom/MHS & Southside Port. Disconnect	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	
Wards Natural Science - CHS, Southside, Hillside Science B	\$69,130.44	\$6,178.03	91%	\$62,952.41	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc. - School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	
J.Salfese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.09	\$3,928.83	90%	\$36,881.26	
Sargent-Welch - CHS & MHS Credit for returned goods	(\$5,429.66)	\$0.00	100%	(\$5,429.66)	
Schlavi-Portable Move Hillside, Gr.Across, Southside&MHS	\$39,354.97	\$0.00	100%	\$39,354.97	
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59	\$0.00	100%	\$4,306.59	
OfficeMax - Hillside & Southside Projectors	\$1,598.00	\$0.00	100%	\$1,598.00	
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech. - Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
JR Pepper Electric - Reinstall Light Poles MHS Rlear	\$7,472.00	\$0.00	100%	\$7,472.00	
Highway-Southside Extend Pkg.Lot&Curb&Remove Deck	\$6,793.67	\$0.00	100%	\$6,793.67	
Home Depot - 4" Lever caps for Portable capoffs	\$15.92	\$0.00	100%	\$15.92	
Evans Line Constructio - Southside Remove transformer	\$2,000.00	\$0.00	100%	\$2,000.00	
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	
Carolina Biology - MHS Science Equipment	\$6,131.69	\$500.01	92%	\$5,631.68	
Nasco - CHS Art Tables	\$7,945.99	\$0.00	100%	\$7,945.99	
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$2,639.80	94%	\$44,091.93	
Southern NH Univ. - CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossler	\$3,816.40	\$0.00	100%	\$3,816.40	
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	
WB Mason - Highland Goffes Falls	\$15,857.85	\$0.00	100%	\$15,857.85	
WB Mason - Jewett	\$3,104.02	\$0.00	100%	\$3,104.02	
WB Mason - McDonough	\$6,143.76	\$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Vaney	\$17,030.40	\$0.00	100%	\$17,030.40	
WB Mason - Smyth	\$12,501.50	\$499.90	96%	\$12,001.60	
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	
WB Mason - Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,669.10	\$5,669.10	0%		
Stateline Sports - Southside & Parkside Volleyball Stands	\$6,100.00	\$0.00	100%	\$6,100.00	
Doty & Sons - Concrete Receptacles	\$30,000.00	\$30,000.00	0%		
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
Famous Lockers - Memorial Football Lockers	\$20,800.00	\$0.00	100%	\$20,800.00	
Highway Dept. - Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
Traffic Dept. - Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
Highway Dept. - Hillside Excavate Waterline & Pave Portal	\$276.51	\$0.00	100%	\$276.51	
Penney Fence - Southside Guardrail Relocation	\$1,300.00	\$0.00	100%	\$1,300.00	



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DESIGN BUILD PROJECT - PAGE 4 OF 4					
AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
DFG Construction - Install white boards in grade schools	\$4,275.00	\$480.00	89%	\$3,795.00	
WB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	
WB Mason-Nurse panels CHS, W/HS, MHS, Southside, Hillside	\$375.00	\$0.00	100%	\$375.00	
Balance for Future FF&E		\$14,695.98			
<i>Total FF&amp;E Encumbered &amp; Balance</i>	<i>\$2,000,000.00</i>	<i>\$119,198.75</i>		<i>\$1,880,801.25</i>	
<b>CONTINGENCY</b>					
<b>Contingency/JSBC Approved Expenses</b>	<b>\$5,650,000.00</b>				
Parker-Varnoy & Highland Open Concept Wall Designs \$155,000	\$0.00				
Mountainside Insulation - McDonough Insulate 27 CIs/Rims	\$4,860.00	\$0.00	100%	\$4,860.00	
Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	
Memorial - Replace & Install Two New Boilers	\$320,000.00	\$320,000.00	0%		
Central HS Gymnasium - Painting in CO#21	\$0.00	\$0.00			
Central HS Granite War Memorial JS	\$25,306.81	\$25,306.81	0%		
<b>Beech Fire Alarm Expansion JSBC 2-21-06</b>	<b>\$115,000.00</b>				
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	
Union Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0.00	100%	\$359.24	
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
G.A. Laflamme - Beech - Fire Alarm Upgrade	\$97,200.00	\$97,200.00	5%	\$4,500.00	\$450.00
<b>Balance of Beech Fire Alarm Expansion Authorization</b>		\$5,135.40			
Foley Buhl Roberts - Hallsville Roof Structure Evaluation	\$29,800.00	\$7,580.00	75%	\$22,220.00	
Pelmec - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	
Chris Tartsa - Hallsville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	
Gerard A. Laflamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	
Union Leader - Hallsville Roof Structure Prequal Contractors	\$393.21	\$0.00	100%	\$393.21	
Beech - New metal sign & aluminum storefront entrance	\$16,373.00	\$16,373.00	0%		
Memorial - New Storage Lockers for Band Instruments	\$26,587.05	\$26,587.05	0%		
The Grout Guy - Bakersville - Regrout Hallway Tile	\$9,000.00	\$9,000.00	0%		
Hallsville - Roof Repairs - Inv. To Bid Approved JSBC6/6/06					
<b>Contingency/ Change Order Number &amp; Amounts</b>					
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting Weston	\$44,466.00	\$44,466.00			
CO#17 CHS, W/HS, McDonough,Bakersville,HGF,Pk-Varn	\$102,150.00	\$102,150.00			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			
CO#19 MHS,W/HS,Hillside,Southside,Hallsville,NV/MST	\$97,236.48	\$97,236.48			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	\$93,005.00			
CO#21 MHS,CHS,W/HS,Hillside,McDonough,Hallsville,MST	\$78,581.94	\$78,581.94			
CO#22 CHS, W/HS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	\$5,745.00			
CO#23 Beech Bleachers & Stair Treads,Bakersville Chimney Reduction	\$14,297.00	\$14,297.00			
CO#24 Central, Hallsville and CR for Parkside	\$16,113.00	\$16,113.00			
Balance for Future Contingency Allocations		\$3,100,897.14			
<i>Contingency Authorized to Date</i>	<i>\$2,549,102.66</i>	<i>\$5,580,483.72</i>		<i>\$69,536.28</i>	
<b>JSBC APPROVED CONTINGENCY BALANCE</b>	<b>\$3,100,897.14</b>				
<b>UNENCUMBERED PROJECT FUNDS</b>	<b>\$74,613.94</b>				
<b>ENCUMBERED/EXPENDED TOTAL</b>	<b>\$109,173,105.06</b>	<b>\$8,466,563.40</b>		<b>\$100,706,541.66</b>	
<b>TOTAL</b>	<b>\$109,247,719.00</b>				



Manchester Public  
School Facilities  
Improvement Project

**DMJM**  
AN AECOM COMPANY

Project Office

222 South Jewett Street · Manchester, NH 03103  
T 603.644.0410 · F 603.644.0411

Gilbane  
220 South Jewett Street  
Manchester, NH 03103  
Telephone 603-644-3313  
Telegraph 603-644-3314  
Facsimile 603-644-3315



July 8, 2006

Manchester Schools' Design Build Employment Committee  
c/o Gilbane Building Company  
220 South Jewett Street  
Manchester, NH 03103

Reference: Manchester City-Wide Schools Project  
Manchester, NH  
Gilbane Project No. 11-3387-000  
Manchester Resident Report – July 8, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 7/8/06

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 212.

Regards,

Alan Burns  
Project Accountant

Enclosures



Manchester Public  
School Facilities  
Improvement Project

DMJM  
AN ACCOM COMPANY  
Project Office

222 South Jewett Street · Manchester, NH 03103  
T 603.644.0410 · F 603.644.0411

Manchester City-Wide Schools Project - Gilbane Job #11-3387-000													
*Reported Residency Data													
As of July 8, 2006													
Total Hours vs. Manchester Resident Hours													
	Jul-03 Thru Feb-06	Jul-03 Thru Feb-06	Mar-06 Resident Hours	Mar-06 Total Hours	Apr-06 Resident Hours	Apr-06 Total Hours	May-06 Resident Hours	May-06 Total Hours	Jun-06 Resident Hours	Jun-06 Total Hours	To Date Resident Hours	To Date Total Hours	
Howard Baker	69.50	1,514.00									69.50	1,514.00	
Francis Harvey & Sons	10,967.00	42,565.00	0.00	0.00	0.00	0.00	0.00	0.00			10,967.00	42,565.00	
Allan Industries	73,553.00	112,733.00	1,754.00	2,691.00	1,466.00	2,003.00	1,707.00	2,314.00			78,490.00	119,741.00	
HCI Craftsmen	20.50	27.50									20.50	27.50	
Hampshire Fire Protection	7,964.00	27,789.95									7,964.00	27,789.95	
Interstate Electric	25,058.00	85,413.50	36.50	180.50	0.00	77.00					25,094.50	85,671.00	
ACT Abatement	4.00	3,413.00									4.00	3,413.00	
A & E Flooring	1,781.50	6,369.75									1,781.50	6,369.75	
Essex Newburg & Sub	0.00	10,117.50									0.00	10,117.50	
George R. Cairns & Subs.	3,384.00	21,721.50	0.00	0.00			24.00	112.00			3,408.00	21,833.50	
C.P. Blouin	16,487.85	76,067.25	267.00	1,093.00	279.00	743.50	40.00	683.00	42.00	274.50	17,115.65	78,861.25	
Consolidated Electric	598.00	26,089.00									598.00	26,089.00	
American Steel	0.00	4,941.50	0.00	58.00	0.00	10.00	0.00	6.00			0.00	4,915.50	
Iaccarino & Sons	32.00	103.00									32.00	103.00	
Northern Plaster Works	0.00	2,232.00									0.00	2,232.00	
Francis H. Maroneg	7,916.00	64,742.00	0.00	31.50	0.00	54.00	0.00	8.00			7,916.00	64,835.50	
Johnson Controls, Inc.	726.00	5,721.50	0.00	5.00	0.00	337.50	0.00	237.00	0.00	0.00	726.00	6,361.00	
Youngblood Co., Inc.	6,782.50	20,177.00	224.00	344.00	17.00	17.00	0.00	353.00			7,023.50	20,891.00	
Novel Iron Works, Inc.	0.00	14,951.50									0.00	14,951.50	
Northeast Masonry, Inc.	350.50	8,178.50			0.00	0.00					350.50	8,178.50	
King Painting	1,620.00	72,692.00									1,620.00	72,692.00	
Premier Caulking	180.50	521.00									180.50	521.00	
Kel Rick Construction	5,180.50	67,744.55	0.00	184.00	0.00	80.00	0.00	160.00			5,180.50	68,168.55	
Skyline Roofing	18,437.90	31,248.50	143.00	152.50	74.00	99.00	4.00	8.00			18,658.90	31,508.00	
New Hampshire Glass	2,012.50	17,414.00									2,012.50	17,414.00	
Stateline Acoustical Ceil	1,781.00	5,425.50	50.00	66.00							1,831.00	5,491.50	
Chamberlain Companies,	188.00	353.00									188.00	353.00	
Pine State Elevator	0.00	1,936.50									0.00	1,936.50	



Manchester Public  
School Facilities  
Improvement Project

**DMJM**  
AN ACCOM COMPANY  
Project Office  
222 South Jewett Street · Manchester, NH 03103  
T 603.644.0410 · F 603.644.0411

Manchester City-Schools Project - Gilbane Job #11-3387-000											
*Reported Resident											
As of July 8, 2006											
Total Hours vs. Monthly Resident Hours											
	Jul-03 Thru Feb-06	Mar-06 Resident Hours	Mar-06 Total Hours	Apr-06 Resident Hours	Apr-06 Total Hours	May-06 Resident Hours	May-06 Total Hours	Jun-06 Resident Hours	Jun-06 Total Hours	To Date Resident Hours	To Date Total Hours
Hate to Paint/Stain?	2,901.00									2,434.00	2,901.00
Dec-Tam Corporation	7,892.50									70.00	7,892.50
Twin Brooks Environme	0.00									0.00	0.00
Major Theatre Equipme	1,135.00									0.00	1,135.00
Air Quality Experts, Inc.	3,088.75									0.00	3,088.75
ABC Flooring Specialis	366.25									0.00	366.25
Tucker Library Interiors	323.85									0.00	323.85
American Sport Floors	3,229.50									0.00	3,229.50
Northeast Interior Syste	2,293.00	0.00	22.00							935.00	2,315.00
Pitcher Associates	2,499.50									1,162.50	2,499.50
Ahern Painting Co., Inc.	3,291.50									617.00	3,291.50
Allegheny Contract Floc	5,461.00	0.00	0.00	0.00	0.00	0.00	0.00			4,565.00	5,461.00
Eckhardt & Johnson	11,331.00									4,247.00	11,331.00
F.A. Gray, Inc.	6,153.75	0.00	13.50	0.00	0.00					##VALUE!	##VALUE!
Robert H. Lord	108.00									108.00	108.00
Granite State Acoustics	6,781.50	164.50	332.50	128.00	269.50					4,711.00	7,383.50
Material Handling Sales	677.00									0.00	677.00
E.S. Boules	1,839.50									768.50	1,839.50
Merrimac Tile Company	633.00									96.00	633.00
Ragnar Door Authority	340.25									68.75	340.25
Gorman-Thomas, Inc.	1,560.50									202.50	1,560.50
Monthly Totals	794,069.35	2,639.00	5,173.50	1,964.00	3,630.50	#####	3,881.00	42.00	274.50	##VALUE!	##VALUE!
Total Manchester Hrs.											
Total Labor Hours											
% of Manchester Hours											
*Blank Field Equals Noted That Month											
Highlighted Subcontracted Out											



Manchester Public  
School Facilities  
Improvement Project

**DMJM**  
AN AECOM COMPANY  
Project Office  
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Manchester City-Wide Schools Project - Gilbane Job #11-3387-000				
Goals Vs. Actual Percentage Schedule Of Reported Hours				
As of July 8, 2006				
	<i>CUMULATIVE MANCHESTER HR.</i>	<i>CUMULATIVE TOTAL HOURS</i>	<i>GOAL PERCENTAGE MANCHESTER HOURS</i>	<i>ACTUAL PERCENTAGE MANCHESTER HOURS</i>
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,967.00	42,565.00	15.00%	25.77%
Allan Industries	78,490.00	119,741.00	6.00%	65.55%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,964.00	27,789.95	10.00%	28.66%
Interstate Electric	25,094.50	85,671.00	5.00%	29.29%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newburg	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,408.00	21,833.50	5.00%	15.61%
C.P. Blouin	17,115.65	78,861.25	20.00%	21.70%
Consolidated Electric	598.00	26,089.00	5.00%	2.29%
American Steele	0.00	4,915.50	0.00%	0.00%
Iaccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	64,835.50	15.00%	12.21%
Johnson Controls, Inc.	726.00	6,301.00	50.00%	11.52%
Youngblood Co., Inc.	7,023.50	20,891.00	15.00%	33.62%
Novel Iron Works, Inc.	0.00	14,951.50	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,180.50	68,168.55	5.00%	7.60%
Skyline Roofing	18,658.90	31,508.00	10.00%	59.22%
New Hampshire Glass	2,012.50	17,414.00	15.00%	11.56%
Stateline Acoustical Ceilings	1,831.00	5,491.50	0.00%	33.34%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Twin Brooks Environmental	0.00	0.00	0.00%	



Manchester Public  
School Facilities  
Improvement Project

**DMJM**  
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222 South Jewett Street · Manchester, NH 03103  
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Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Northeast Interior Systems	935.00	2,315.00	0.00%	40.39%
Pitcher Associates	1,162.50	2,499.50	20.00%	46.51%
Ahern Painting Co., Inc.	617.00	3,291.50	0.00%	18.75%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Eckhardt & Johnson	4,247.00	11,331.00	0.00%	37.48%
F.A. Gray, Inc.	665.50	6,167.25	0.00%	10.79%
Robert H. Lord	108.00	108.00	0.00%	100.00%
Granite State Acoustics	4,711.00	7,383.50	0.00%	63.80%
Material Handling Sales	0.00	677.00	0.00%	0.00%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Gorman-Thomas, Inc.	202.50	1,560.50	0.00%	12.98%
<b>TOTALS</b>	<b>211,882.80</b>	<b>807,088.85</b>		
<b>OVERALL PERCENTAGE</b>	<b>26.25%</b>			



# CHANGE ORDER



**CONTRACT FOR:** Manchester City-Wide School Facilities  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
Manchester, NH 03103

**PROJECT NUMBER:** 113387000  
**CHANGE ORDER NO:** 23  
**DATE OF ISSUANCE:** 04/26/06  
**SUBMITTED BY:** Gilbane  
**CONTRACT DATED:** 4/28/03

**ARCHITECT:** Lavallee/Brensinger Architects

The Contract changes as follows:

Received  
Program Management  
Office

CCA/COR Number	Change Request	Change Request Description	Amount
990063	990063	Miscellaneous Blueprinting due to DMJM document review.	558.00
310065	310065	Replace Existing Bleachers With New 4 Row Unit - Beech Street Elementary School	20,818.00
310080R	310080R	Install Rubber Treads And Landings at 4 Stairs - Beech Street Elementary School.	25,172.00
340051	340051	Reduction of Chimney Scope - Bakersville Elementary School.	-32,251.00
410092R	410092R	Increase Existing Lighting Levels at the 1 <sup>st</sup> Floor Court Area - Hallsville Elementary School	0.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,115,276.76
Guaranteed Maximum Price prior to this Change Order	97,021,221.76
Guaranteed Maximum Price will be increased by this Change Order	14,297.00
The new Guaranteed Maximum Price including this Change Order will be	97,035,518.76
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:

City of Manchester Dept. of Highways

Date:

5-26-06

Manchester P.S. GP, LLC:

Rene J. Pincence

Date:

5/1/06

Distribution:

Owner  
CR File

Gilbane  
CO File

Other

# CHANGE ORDER



**CONTRACT FOR:** Manchester City-Wide School Facilities Improvement Project  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
 Manchester, NH 03103

**PROJECT NUMBER:** 113387000  
**CHANGE ORDER NO:** 23  
**DATE OF ISSUANCE:** 04/26/06  
**SUBMITTED BY:** Gilbane  
**CONTRACT DATED:** 4/28/03

**ARCHITECT:** Lavallee/Brensinger Architects

Received  
 Program Management  
 Office

The Contract changes as follows:

CCA/COR Number	Change Request	Change Request Description	Amount
990063	990063	Miscellaneous Blueprinting due to DMJM document review.	558.00
310065	310065	Replace Existing Bleachers With New 4 Row Unit - Beech Street Elementary School	20,818.00
310080R	310080R	Install Rubber Treads And Landings at 4 Stairs - Beech Street Elementary School.	25,172.00
340051	340051	Reduction of Chimney Scope - Bakersville Elementary School.	-32,251.00
410092R	410092R	Increase Existing Lighting Levels at the 1 <sup>st</sup> Floor Court Area - Hallsville Elementary School	0.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,115,276.76
Guaranteed Maximum Price prior to this Change Order	97,021,221.76
Guaranteed Maximum Price will be increased by this Change Order	14,297.00
The new Guaranteed Maximum Price including this Change Order will be	97,035,518.76
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:

Date:

City of Manchester Dept. of Highways

Manchester P.S. GP, LLC:

*Rene J. Pincence*

Date:

5/1/06

Distribution:

Owner  
 CR File

Gilbane  
 CO File

Other

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

Manchester Public  
School Facilities  
Improvement Project

PROJECT NAME: Manchester City-Wide School  
OWNER: City of Manchester Dept of Public Works  
ADDRESS: 227 Maple Street  
Manchester, NH 03103

MAR 15 2006  
Received  
Program Management

PROJECT NO: 113387000  
CCA NO: 990063  
DATE OF ISSUANCE: 3/15/06  
ORIGINATOR: GILBANE  
BUILDING  
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

## DEFINITION:

Costs for reproductions of documents as a result of the City/DMJM document review.

## ATTACHMENTS:

GBCo letter dated 3/14/05

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	558.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
990063	Misc Blueprinting	92594220	Gilbane	517.00
	Fee	99999900	Gilbane	41.00
			CR # 990063 Total	558.00
			CCA Total	558.00

Owner:

  
City of Manchester Dept of Public Works

Date: 3-17-06

Company:

  
GILBANE BUILDING COMPANY

Date: 3-15-06

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

REC  
MAR 17 2006  
GILBANE  
NO. 990063

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

**PROJECT NAME:** Beech Street Elementary School Improvement Project  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
 Manchester, NH 03103  
**PROJECT NO:** 113387310  
**CCA NO:** 310065R  
**DATE OF ISSUANCE:** 4/20/06  
**ORIGINATOR:** GILBANE BUILDING COMPANY  
**ARCHITECT:** Lavallee/Brensinger Architects  
 Received  
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

**DEFINITION:** Provide all labor, materials, equipment, and service needed to replace existing bleachers with new 4 row unit.

**NOTE:** The previous CCA version had been based on a 5 row configuration. This proposal has been revised to reflect pricing based on a 4 row unit.

**ATTACHMENTS:**  
Included

# FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price  
 ☐ Cost Plus Fee  
 ☐ Unit Price  
☒ Lump Sum  
☐ Other

Change In Contract Sum	
Dollar Amount:	24,378.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
310065	Demolition	10202000	Allan Industries Inc	2,526.00
	Equipment	11111100	CB Seating	16,750.00
	Fee	99999900	Gilbane	1,542.00
			CR # 310065 Total	20,818.00
			CCA Total	20,818.00

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

---

Owner: 247 J. C. Gut Date: 4/24/06

City of Manchester Dept of Public Works

Company: Kevin M. Faly Date: 4/20/06  
GILBANE BUILDING COMPANY

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

**PROJECT NAME:** Beech Street Elementary School  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
 Manchester, NH 03103

School Facilities  
 Improvement Project

APR 05 2006

Received  
 Program Management

**PROJECT NO:** 113387310  
**CCA NO:** 310080R  
**DATE OF ISSUANCE:** 4/05/06  
**ORIGINATOR:** GILBANE BUILDING COMPANY

**ARCHITECT:** Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

*Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.*

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

**DEFINITION:** Provide all labor, materials, equipment, and service needed to furnish and install rubber treads and landings at 4 stairs. Work also includes vinyl base at stairs. **NOTE:** THIS CCA HAS BEEN REVISED TO REFLECT REPLACEMENT OF PROTRUDING SCREW HEADS AT THE VERTICAL LEG OF EXISTING NOSINGS WITH COUNTERSUNK FLATHEAD SCREWS.

### ATTACHMENTS:

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

- ☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

**Change In Contract Sum**  
 Dollar Amount: 25,172.00

☐ Fixed ☐ Maximum  
☒ Estimated ☐ Time and Material

**Change In Contract time**  
 Time(Days): 0

☐ Fixed ☐ Maximum  
☒ Estimated

**RECEIVED**  
**FINAL**  
 APR 20 2006  
 GILBANE JOB  
 NO. 3387

CR No.	Description	Cost Code	Contractor	Dollar Amount
310080	threshold @ str S02	10808700	HCI/Craftsmen	150.00
	flathead screws	10909000	Allan Industries Inc	745.00
	Resilient Flooring	10909300	Merrimac Tile Company Inc	21,012.00
	vinyl base material	10909300	Merrimac Tile Company Inc	300.00
	Paint touch-up	10909900	Gray FA Inc	675.00
	Dumpsters	33717650	MA Waste Systems, LLC.	425.00
	Fee	99999900	Gilbane	1,865.00
			CR # 310080 Total	25,172.00
			CCA Total	25,172.00

*Approved*

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

---

Owner: *Z. H. (Gut)* Date: *4-20-06*

City of Manchester Dept of Public Works

Company: *Ken Galy* Date: *4-5-06*

GILBANE BUILDING COMPANY

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

BAKERSVILLE CHIMNEY

PROJECT NAME: Bakersville Elementary School

OWNER: City of Manchester Dept of Public Works

ADDRESS: 227 Maple Street  
Manchester, NH 03103

PROJECT NO: 113387340

CCA NO: 340051

DATE OF ISSUANCE: 3/31/06

ORIGINATOR: GILBANE  
BUILDING  
COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Manchester Public  
School Facilities  
Improvement Project

APR 04 2006

Received  
Program Management  
Office

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

### DEFINITION:

The only scope of work calls for the entire chimney at Bakersville to be rebuilt. CR 340051 changes this scope so that only the top section of the chimney, from the top down to the first precast band just above the roof line, is to be replaced. The remainder of the chimney is to be repointed. CR 340051 is a credit for the difference between replacing and repointing the bottom portion of the chimney. This change is at the direction of DMJM Bulletin No. 00006.

ATTACHMENTS:  
- DMJM Bulletin No. 00006 dated 8/26/05  
- Northeast Masonry Change Proposal dated 3/30/06

RECEIVED  
FINAL  
APR 20 2006

GILBANE JOB  
NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 32,251.00-	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
340051	Masonry	10404000	Northeast Masonry Corp	32,251.00-
			CR # 340051 Total	32,251.00-
			CCA Total	32,251.00-



# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

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Owner: John J. Goff Date: 04/20/06  
City of Manchester Dept of Public Works  
Company: Rene J. Pincence Date: 4/3/06  
GILBANE BUILDING COMPANY

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

**PROJECT NAME:** Hallsville Elementary School  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
Manchester, NH 03103

**PROJECT NO:** 113387410  
**CCA NO:** 410092R  
**DATE OF ISSUANCE:** 4/10/06  
**ORIGINATOR:** GILBANE  
BUILDING  
COMPANY

**ARCHITECT:** Lavallee/Brensinger Architects

Man the Street  
School Facilities  
Improvement Project  
APR 10 2006  
Received  
Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

4/20/06  
RJA  
4/20/06  
DEFINITION: Provide all labor, materials, equipment, and service needed to increase existing light levels at the 1<sup>st</sup> floor court area. refer to attached sketch for proposed layout of sketches.  
**PAINTING OF ELECTRICAL CONDUIT INCLUDED.**  
NOTE: THIS PROPOSAL (CCA) HAS BEEN REVISED TO REFLECT THE ADDED COST ASSOCIATED WITH THE 8<sup>TH</sup> LIGHT FIXTURE (ADDED FOR THE GUIDANCE AREA).

**ATTACHMENTS:**  
Revised quote from Consolidated Electrical Service (CES).

The following information is provided by GILBANE BUILDING COMPANY.

**FINAL**

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: .00	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
410092	Painting	10909900	King Painting Inc	690.00
	Electrical	11616000	Consolidated Electrical Services	3,644.00
	Owner's Allowance	96099800	Gilbane	4,334.00-
			CR # 410092 Total	.00
			CCA Total	.00

**RECEIVED**

APR 20 2006

GILBANE JOB  
NO. 3387

approved



# CHANGE ORDER



**CONTRACT FOR:** Manchester City-Wide School  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
 Manchester, NH 03103

Manchester Public  
 School Facilities  
 Improvement Project

**PROJECT NUMBER:** 113387000  
**CHANGE ORDER NO:** 24  
**DATE OF ISSUANCE:** 04/26/06  
**SUBMITTED BY:** Gilbane  
**CONTRACT DATED:** 06/21/06

**ARCHITECT:** Lavallee/Brensinger Architects

JUN 21 2006

The Contract changes as follows:

Received  
 Program Management  
 Office

CCA/COR Number	Change Request	Change Request Description	Amount
110444	110444	Additional Health Office Door -- Central High School	2,813.00
110449	110449	Replace Three Hollow Metal Door Frames In The Industrial Arts Building -- Central High School	4,617.00
110479	110479	Demolish Existing Walls of Existing Staff Toilet Room of James Building -- Central High School	5,338.00
110528	110528	Provide New Sink In The Health Office Per DMJM Bulletin No. 00039 -- Central High School	2,862.00
220112	220112	Eliminate Rubber Flooring & Treads For Stairs At Room M1A and Room M2 -- Parkside Middle School	-983.00
410091R	410091R	Repair Sub-Floor At Admin./Reception Area & Replace Existing VCT -- Hallsville Elementary School	1,466.00
500028	500028	Delete Boiler Room Door Core Replacement per DMJM Bulletin No. 00005 -- Manchester School Of Technology	0.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	2,135,318.76
Guaranteed Maximum Price prior to this Change Order	97,035,518.76
Guaranteed Maximum Price will be increased by this Change Order	16,113.00
The new Guaranteed Maximum Price including this Change Order will be	97,051,631.76
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change Order therefore is	08/28/06

Owner:

Date:

City of Manchester Dept. of Highways

Manchester P.S. GP, LLC:

*Rene J. Pucance*

Date: 6/21/06

Distribution:

Owner  
 CR File

Gilbane  
 CO File

Other

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School  
 OWNER: City of Manchester Dept of Public Works  
 ADDRESS: 227 Maple Street  
 Manchester, NH 03103

PROJECT NO: 113387110  
 CCA NO: 110444  
 DATE OF ISSUANCE: 4/19/06  
 ORIGINATOR: GILBANE  
 BUILDING  
 COMPANY

APR 20 2006

ARCHITECT: Lavallee/Brensinger Architects  
 Received  
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

### DEFINITION:

This Construction Change Authorization is for the addition of a door in the Health Office in the addition at Central HS, as described in DMJM Bulletin No. 00027, dated 19-JAN-05.

### ATTACHMENTS:

CRP pricing  
 HCI pricing  
 Kel-Rick pricing  
 King pricing  
 initial CCA with DMJM bulletin

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	2,813.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
110444	CCD 110444 HCI 16FEB05	20808700	HCI/Craftsmen	895.00
	CCD 110444 KR 16FEB05	20909250	Kel-Rick Construction Management Inc	1,600.00
	CCD 110444 C&A 16FEB05	20909600	C&A Floorcoverings Inc	110.00
	CCD 110444 KP 16FEB05	20909900	King Painting Inc	.00
	Fee	99999900	Gilbane	208.00
			CR # 110444 Total	2,813.00
			CCA Total	2,813.00

RECEIVED  
 MAY 17 2006  
 GILBANE JOB  
 NO. 3387

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

---

Owner:

Telly J. C. Galt  
City of Manchester Dept of Public Works

Date: 5/12/06

Company:

Gene J. Pincince  
GILBANE BUILDING COMPANY

Date: 4/19/06

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School  
 OWNER: City of Manchester Dept of Public Works  
 ADDRESS: 227 Maple Street  
 Manchester, NH 03103

Manchester Public  
 School Facilities  
 Improvement Project

PROJECT NO: 113387110  
 CCA NO: 110449  
 DATE OF ISSUANCE: 4/19/06  
 ORIGINATOR: GILBANE  
 BUILDING  
 COMPANY

APR 20 2006

ARCHITECT: Lavallee/Brensinger Architects

Received  
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

### DEFINITION:

This Construction Change Authorization is to replace three (3) existing hollow metal door frames in the Industrial Arts Building at Central HS. The current condition of these three door frames prohibits their doors from opening, and would negate the functionality of the door replacements currently in the scope of work of this contract. Specifically, these doors are the exterior doors from Rooms T1, T9, and T2D.

### ATTACHMENTS:

King pricing  
 ENN pricing  
 HCI pricing  
 Initial CCA

**FINALLY RECEIVED**  
 JUN 09 2006  
 GILBANE JOB  
 NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 4,617.00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
110449	CCD 110449 ENN 16FEB05	10202000	Essex Newbury North Contracting Corp	2,200.00
	CCD 110449 HCI 16FEB05	10808700	HCI/Craftsmen	1,935.00
	CCD 110449 KP 16FEB05	10909900	King Painting Inc	140.00
	Fee	99999900	Gilbane	342.00
			CR # 110449 Total	4,617.00
			CCA Total	4,617.00

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

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Owner: 247.180 Date: 06/02/06  
City of Manchester Dept of Public Works  
Company: Rene J. Finance Date: 4/19/06  
GILBANE BUILDING COMPANY

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other



# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Central High School  
 OWNER: City of Manchester Dept of Public Works  
 ADDRESS: 227 Maple Street  
 Manchester, NH 03103

Manchester Public  
 School Facilities  
 Improvement Project  
 APR 20 2006

PROJECT NO: 113387110  
 CCA NO: 110479  
 DATE OF ISSUANCE: 4/20/06  
 ORIGINATOR: GILBANE  
 BUILDING  
 COMPANY

ARCHITECT: Lavallee/Brensinger Architects

Received  
 Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

### DEFINITION:

Demolish the existing walls for the existing staff toilet room in the James Building renovations at Central HS, due to the existence of mold. Rebuild wall, and rework wiring as required.

### ATTACHMENTS:

ENN pricing  
 IES pricing  
 KelRick pricing  
 Gilbane 3/24/05 email  
 DMJM 3/18/05 email

RECEIVED  
 FINAL  
 APR 19 2006  
 GILBANE JOB  
 NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	5,338.00
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
110479	Demolition-Reno	10202000	Essex Newbury North Contracting Corp	2,600.00
	KR 8274 15-APR-05	10909250	Kel-Rick Construction Management Inc	1,982.00
	Electrical-Reno	11616000	Interstate Electrical Services Corp	361.00
	Fee	99999900	Gilbane	395.00
			CR # 110479 Total	5,338.00
			CCA Total	5,338.00

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

---

Owner:

243208107  
City of Manchester Dept of Public Works

Date: 06/09/06

Company:

Rene J. Pincine  
GILBANE BUILDING COMPANY

Date: 4/20/06

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

**PROJECT NAME:** Central High School  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
 Manchester, NH 03103

Manchester Public  
 School Facilities  
 Improvement Project

**PROJECT NO:** 113387110  
**CCA NO:** 110528  
**DATE OF ISSUANCE:** 4/20/06  
**ORIGINATOR:** GILBANE  
 BUILDING  
 COMPANY

APR 20 2006

Received  
 Program Management

**ARCHITECT:** Lavallee/Brénsinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

*Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.*

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

### DEFINITION:

This Construction Change Authorization is to provide a new sink the Health Office in the addition at Central HS per DMJM Bulletin No. 00039.

### ATTACHMENTS:

KelRick pricing  
 YBCo pricing  
 King email  
 Initial CCA

**FINAL**

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum ☐ Other

### Change In Contract Sum

Dollar Amount: 2,862.00

☒ Fixed ☐ Maximum  
☐ Estimated ☐ Time and Material

### Change In Contract time

Time(Days): 0

☐ Fixed ☐ Maximum  
☒ Estimated

CR No.	Description	Cost Code	Contractor	Dollar Amount
110528	CCD 110528 KR 13JUL05	20909250	Kel-Rick Construction Management Inc	400.00
	CCD 110528 KP 13JUL05	20909900	King Painting Inc	.00
	CCD 110528 YBC 13JUL05	21515000	Youngblood Co Inc	2,250.00
	Fee	99999900	Gilbane	212.00
			CR # 110528 Total	2,862.00
			CCA Total	2,862.00

**RECEIVED**

MAY 03 2006

**GILBANE JOB  
 NO. 3387**

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

---

Owner: 744 J. C. Jut Date: 05/03/06  
City of Manchester Dept of Public Works  
Company: Rene J. Pincince Date: 4/20/06  
GILBANE BUILDING COMPANY

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

PROJECT NAME: Parkside Middle School  
OWNER: City of Manchester Dept of Public Works  
ADDRESS: 227 Maple Street  
Manchester, NH 03103

PROJECT NO: 113387220  
CCA NO: 220112  
DATE OF ISSUANCE: 2/14/06  
ORIGINATOR: GILBANE BUILDING COMPANY

ARCHITECT: Lavallee/Brensinger Architects

School Facilities  
Improvement Project

FEB 14 2006

Received  
Program Management

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION: Provide a credit for eliminating rubber flooring and treads for stairs at two locations: Room M1A and Room M2.

ATTACHMENTS:  
Gilbane estimate sheet.

FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: 983.00-	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
220112	Stair behind M1 boil	10909600	Allegheny Contract Flooring	473.00-
	Stair @ M2 boiler rm	10909600	Gilbane Building Company	472.00-
	Fee	99999900	Gilbane	38.00-
			CR # 220112 Total	983.00-
			CCA Total	983.00-

RECEIVED

FEB 15 2006

GILBANE JOB  
NO. 3387

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

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Owner: *[Signature]* Date: 02/15/06  
City of Manchester Dept of Public Works

Company: *[Signature]* Date: 2/14/06  
GILBANE BUILDING COMPANY

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other

# GILBANE BUILDING COMPANY

## CONSTRUCTION CHANGE AUTHORIZATION

**PROJECT NAME:** Hallsville Elementary School  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
 Manchester, NH 03103

School Facilities  
 Improvement Project

**PROJECT NO:** 113387410  
**CCA NO:** 410091R  
**DATE OF ISSUANCE:** 5/12/06  
**ORIGINATOR:** GILBANE  
 BUILDING  
 COMPANY

MAY 12 2006

Received  
 Program Management

**ARCHITECT:** Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

**DEFINITION:** Provide all labor, materials, equipment, and service needed to repair sub-floor at admin. / reception area and replace existing vct / base upon completion of sub-floor work. The costs enumerated below reflect the final accounting of this change.

**ATTACHMENTS:**  
 Gilbane summary sheet with A + E cost summary.

# FINAL

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount:	1,466.00
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days):	0
<input type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input checked="" type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
410091	demo + subfl work	10909000	Harvey Francis & Sons Inc	823.00
	Resilient Flooring	10909600	A&E Flooring Inc	534.00
	Fee	99999900	Gilbane	109.00
			CR # 410091 Total	1,466.00
			CCA Total	1,466.00

# RECEIVED

MAY 17 2006

GILBANE JOB  
 NO. 3387

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

---

Owner:

John J. O'Garra  
City of Manchester Dept of Public Works

Date: 05/17/06

Company:

Ken Galy  
GILBANE BUILDING COMPANY

Date: 5/12/06

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other



# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

**PROJECT NAME:** Manchester Schl of Technology  
**OWNER:** City of Manchester Dept of Public Works  
**ADDRESS:** 227 Maple Street  
Manchester, NH 03103

Manchester Public  
School Facilities  
Improvement Project

MAY 31 2006

Received  
Program Management

**PROJECT NO:** 113387500  
**CCA NO:** 500028  
**DATE OF ISSUANCE:** 5/30/06  
**ORIGINATOR:** GILBANE  
BUILDING  
COMPANY

**ARCHITECT:** Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, GILBANE BUILDING COMPANY will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

## DEFINITION:

CR 500028 is a credit to the City for the deletion of the Boiler Room door core replacement from the Scope of Work for the Manchester School of Technology as directed in DMJM MST Bulletin No. 00005.

## ATTACHMENTS:

- DMJM Manchester School of Technology Bulletin No. 00005 dated 5/30/06
- DMJM/Gilbane email, Subject: Re: Boiler Room Door, dated 5/26/06

RECEIVED  
FINAL  
JUN 09 2006  
GILBANE JOB  
NO. 3387

The following information is provided by GILBANE BUILDING COMPANY.

Method of determining change in Contract:

☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other

Change In Contract Sum	
Dollar Amount: .00	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	<input type="checkbox"/> Time and Material

Change In Contract time	
Time(Days): 0	
<input checked="" type="checkbox"/> Fixed	<input type="checkbox"/> Maximum
<input type="checkbox"/> Estimated	

CR No.	Description	Cost Code	Contractor	Dollar Amount
500028	Doors, Frames, Hardware	10808700	HCI/Craftsmen	167.00-
	Owner's Allowance	96099800	Gilbane	167.00
			CR # 500028 Total	.00
			CCA Total	.00

# GILBANE BUILDING COMPANY CONSTRUCTION CHANGE AUTHORIZATION

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Owner:

Y. D. Gao  
City of Manchester Dept of Public Works

Date:

6/9/06

Company:

Rene J. Pincus  
GILBANE BUILDING COMPANY

Date:

5/31/06

Distribution:

Owner  
CR File

CCA File

GILBANE BUILDING COMPANY  
Other